

Tax invoice

Purchase order no
REF# 35287

Invoice number
000000629

Issue date
20/04/2022

Due date
28/04/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
30th April 2022 - 4 Hour Charter REF# 35287 3pm - 7pm 30guests Boat Hire: 4 hours @ \$600 p/hour = \$2,800.00 Wharf Fees- \$50.00 x 2 = \$100.00 BYO Surcharge \$15p/p x 30= \$4500.00 SUB TOTAL = \$2,950.00 Less 20% Commission \$590.00 TOTAL COST FOR CHARTER - \$2,360.00	GST	2,360.00

Tax	\$214.55
Total Amount (inc. tax)	\$2,360.00
Total paid	\$0.00
Balance due	\$2,360.00

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How to pay

Due date: 28/04/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH
Name MY HARBOUR CRUISE SYDNEY
BSB 062287
AC# 10587660
Ref# 000000629